

Invoice

Invoice No # 010124

Invoice Date Jan 24, 2023

Due Date Feb 23, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	6.00	₹75	₹450	₹40.50	₹40.50	₹531.00
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	40.00	₹95	₹3,800	₹342	₹342	₹4,484.00
Total						46.00		₹4,250			₹5,015.00

Total (in words) : FIVE THOUSAND TWO HUNDRED SIXTY FOUR RUPEES ONLY	Amount	₹4,250
	CGST (9%)	₹382.50
	SGST (9%)	₹382.50
	Discount	(₹250.75)
	Shipping Charges	₹500
	Round off	(₹0.25)
	Total (INR)	₹5,264

Terms and Conditions

1. Please pay within 30 days from the date of invoice.